

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

SAPC 1197
D. O. Vou. No. Copy 1 of 3
Bu. Vou. No. 22

U. S. Cost Reimbursable-

(Department, bureau, or establishment)

PAID BY

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 336

To

(Payee)

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$12,873	10
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Total \$12,873 10

Shipped from

to

Weight

Government B/L No.

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

STATINTL

(Sign original only)

STATINTL

Date 6-13-55

*Payee

Signature required when

bill or bills)

Per

Title

Amount verified; correct for
(Signature or initials)

Contract No.

A101

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

STATINTL

† Approved for \$ 12,873.10

†

(Per)

By

SIGN
ORIGINAL
ONLY

Title

Certifying Officer

Title

Contracting Officer

Date

6/27/55

STATINTL

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

STATINTL

Approving Officer

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
Cash, \$ _____, on _____, 19____ Payee _____ } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation name, as well as the signature in which he signs, must appear. For example: "John Doe, Secretary, John Doe & Co., Inc." If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per

Title

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010023-2

Bureau Voucher for Purchases and
Services Other Than Personal

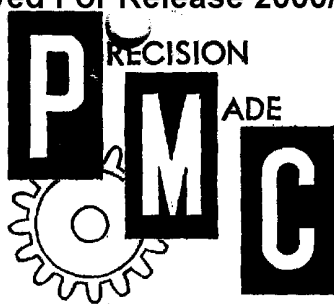
CONTINUATION SHEET

U. S. Cost Reimbursable-

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 22

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT		
				Cost	Per	Dollars	Cts.	
STATINTL		<u>CONFIDENTIAL PAYROLL</u>						
		Direct Labor Costs properly chargeable to Contract A101 for the period 5/30/55 thru 6/5/55.					STATINTL	
		Week Ending 6/5/55						
		Overhead computed at interim rate of						
		<u>OTHER COSTS</u>						
<u>CHECK NO.</u>	<u>P.O.#</u>	<u>NAME</u>						
7823	6161	Pfahler Mfg. Corp.	289	00	✓			
7856	5937	Railway Express Agency	5	86	✓			
7856	5939	Railway Express Agency	1	85	✓			
7898	6508	Ripley Company Inc.	19	96	✓			
		Total Other Costs				316	67	
		Total Labor, Overhead and Other Costs				\$ 12,873	10	



PFAHLER MFG. CORP.

PACIFIC GEAR DIVISION

Costa Mesa, California

Liberty 8-3153

May 4, 1955

TO The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

P.O. No. 6161

VIA Our representative

F.O.B. Destination

TERMS

Net 30

8 ea	Worm-Capstan, Dwg. #50401041	8.00ea	64.00
5 ea	Worm-Capstan, Dwg. #50401042	6.00 ea	30.00
	Special tooling for above		<u>195.00</u>
	Blanks furnished by R-W.		289.00

Rw Material - Outside Procuring

"We hereby certify that the above invoice is true and correct and just payment has not been received."

STATINTL

PFAHLER MANUFACTURING CORPORATION

Vice President



Approved for	
Payment	
Prices and	
Extensions	
Paid	
Account:	1021B

00966



RECEIVING REPORT

No. 4591

THE RAMO-WOODHEAD CORP. ON RECEIVING REPORT

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 06-07-2008 BY SP-6 BTJ/KJS

DocId: 34292111

Pfahler Mfg. Corp.

DATE 4-19-53

24

P. O. NO. 6161

Our Pickup

FREIGHT BILL NO.

None

NO. OF CONTAINERS

RECEIVED
APR 20 1955
ACCOUNTING

STATINTL

STATINTI

And For Re

: CIA-R

0400010023-2

RECEIVED
BY:

CHECKED BY:

VARIFIED
BY:

Railway Express Agency
ck 7856

Company: Texas Inst.



Air Express

DIVISION RAILWAY EXPRESS AGENCY, INC.

ES-47

54

Printed in U.S.A.

Office **Los Angeles, Calif.**

Home The Bridge

RAILWAY EXPRESS AGENCY, INC.

INCORPORATED

For Transportation of:

Article	Nature of Contents	Date Shipped
1 Ctn		5/5 196

Dimensions

Shipper

Points of Origin

Initial Airport

Final Airport

Receipt Number

Declared Value

Class	Actual Weight
	5

Paid in Part-Dimensional Weight

Received Payment for the Company

CONSIGNEE'S RECEIPT FOR CHARGES

Thank you—We appreciate your patronage.

SUBJECT TO COUNT

RAIL CHARGES	AIR CHARGES
Advances	Advances
Value Charge To Airport	Air Value Charge
Rail Exp. Chgs. To Airport	Air Express Charges
Value Charge From Airport	Total Air Charges
Rail Exp. and Other Chgs. From Airport	Total Rail Charges
C. O. D.	Total Rail and Air
C. O. D. Service Charges	Tax
	Total

RAILWAY EXPRESS AGENCY INCORPORATED		Receipt Number	
Destination Office Los Angeles, Calif.		107 244-	
Consignee Rams Woolldridge		Value Charges	
Street Address or Non Agency Destination 3333 Bellflower		Express Charges 1.80	
Bonding Office Vallejo, Cal.		Refrigeration Charges	
Piece - Article Description 2 lbs. Investment		Tax 1.05	
Shipper Investment		Storage	
Point of Origin		Total 1.85	
Received Payment by the Company		C. O. D.	
Date Delivered 14.29.51		C. O. D. Service Charge	
3001 5000		100360R000	

STATINTL

AC 1021

Purchase Order 5937

Rec Report - 5522

Railway Expenses Agency
Ch 7856

Company Globe Electric

Approved For Release



MIDDLETOWN, CONNECTICUT

4-0760R000400010023-2 3898

SOLD TO

SHIP TO

The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

The Ramo-Wooldridge Corp.
5740 Arbor Vitae
Los Angeles 45, California

SHIP VIA Air P. P. Ins.

TERMS: 10 Days Net

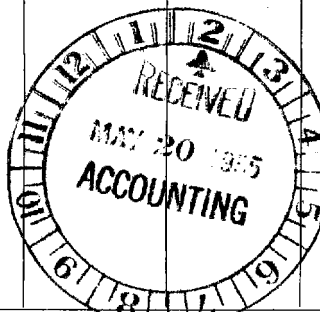
INVOICE NO.

16431

DATE ACK.	YOUR ORDER NO.	SCHEDULED TO SHIP	DATE SHIPPED	INVOICE DATE
5-11-55	6508	STOCK-RUSH	5-13-55	5-13-55

QUAN.	PART NO.	MODEL NO.	DESCRIPTION	UNIT PRICE	QUAN. SHPD.	NET
1		#8445-C	Motor/Blower Assembly	18.26 net	1	\$18.26
				Air P.P. Ins.		1.70
						<u>\$19.96</u>

FOB:p/s



We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Approved for
Payment
Balances and
Extensions
Count: 10210

R-W Form 46 R-1 .

ACCOUNTING COPY

RECEIVING REPORT

NO 25810

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400010023-2

VENDOR Repley Co. Inc.

DATE 5-16-55

SHIPPER W D W

P. O. NO. 6508 (Req# 3165)

REC'D VIA Air Parcel Post

FREIGHT BILL NO

PACKING SLIP NO. 10983

NO. OF CONTAINERS 1 - Crtn

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	1	#8445-C	Ripley Motor - Blower Assembly.		

STATINTL

REMARKS: *Common.*

STATINTL

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010023-2

DEN
TO

RECEIVED
BY:

CHECKED BY:

VERIFIED
BY: